

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. 03		3. Effective Date 2004JAN16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HEINFLIJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-95-D-X004/0015	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000APR14	
Code 11083		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION 03 TO DELIVERY ORDER 0015 TO CONTRACT DAAE07-95-D-X004 IS TO ADD ONE (1) D7G TYPE DOZER TO SUBJECT ORDER TO UNDERGO SLEP, SPECIFICALLY, AWE COSTS ONLY. THE SERIAL NUMBER WILL BE 4YB00290R. THE COST ASSOCIATED WITH THE RIPPER FOR SUBJECT SERIAL NUMBER CAN BE FOUND IN MODIFICATION 06 OF DELIVERY ORDER 0019 FOR CONTRACT DAAE07-95-D-X004. THE RATE FOR AWE COSTS TO BE USED IS DETAILED AS FOLLOWS:

	RATE FOR
	2004
CATEGORY	VEHICLE
AWE:	\$23,742.00

THE INFORMATION FOR THIS VEHICLE, SERIAL NUMBER 4YB00290R, IS DEFINITIZED AS FOLLOWS AND WILL BE CONSIDERED THE FOURTH AND LAST VEHICLE ADDED TO THIS ORDER.

The NSN is : 2410-01-155-1588

Paint color: Green

Pick-up information:

The vehicle is currently located in Albany, GA.

Marine Corp POCs to coordinate the vehicle transportation: Karen Watson, (229) 639-6534/ 35 or 36, WatsonKB@logcom.usmc.mil. Ms.Watson will issue the release document.

Shelby Janes, (229) 639-6349, JanesS@MatCom.USMC.mil. Mr. Janes will release the vehicles, prepare them for pick-up, and provide the CAT dealer direction to the vehicles.

Ship to Information:

USPFO for North Dakota

4417 Highway 20

Devils Lake, ND 58301-8500

MARK FOR: UIC: WP1EAA

DODAAC: W5ALXU

Gaining unit DOC #:

W81FFT-3122-1869 use for serial number 4YB00287

W81FFX-0228-2219 use for serial number 4YB00290R

POC: SSG Kim Swanson

POC Phone Number CML: (701) 662-0414

E-Mail: kim.swanson@end.ngb.army.mil

2. Below is a listing of the FIRST 3 D7G vehicles added to subject order:

The NSN and LIN for vehicles 1 THROUGH 3 is 2410-01-223-0350 and W83529, respectively. THE NSN FOR VEHICLE 4 IS 2410-01-155-1588.

NO.	SERIAL NUMBER	UNIT LOCATION	DODAAC	POC	COLOR	MARK FOR ADRS UIC
				PHONE NUMBER E-MAIL		
1	3ZD01342	CAMP ROBERTS ARNG TNG SITE BLDG 907 MONTANA STREET CAMP ROBERTS MATES CA 93451-5000	W16AL9	SGT DELORAS MOSCRIP 805-238-8027 delores.moscrip@ca.ngb.army.mil	GREEN	WPSPAA 145 ENG CO
2	3ZD01303	CAMP ROBERTS MATES BLDG 25011 EAST GARRISON CAMP ROBERTS MATES CA 93451-5000	TBD	CW2 EDWARD KNOTTS 805-238-8273 edward.knotts@ca.ngb.army.mil	GREEN	WPSQAA 315 EN CO
3	3ZD00216	CAMP ROBERTS MATES	TBD	CW2 EDWARD KNOTTS 805-238-8273	GREEN	WPSQAA 315 EN CO

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN DAAE07-95-D-X004/0015	MOD/AMD 03	

Name of Offeror or Contractor: CATERPILLAR INC.

BLDG 25011
EAST GARRISON
CAMP ROBERTS MATES
CA 93451-5000

edward.knotts@ca.ngb.army.mil

3. THE TOTAL AMOUNT OF SUBJECT ORDER IS HEREBY REDUCED BY \$23,742.00, FROM A PROJECTED AWE EXCESS AMOUNT OF \$78,974.45 DOWN TO \$55,232.45. APPLY THE AMOUNT TO WHICHEVER CLIN IS APPROPRIATE FROM AMONG CLINS 0001AA, 0001AB, 0001AC, 0001AD, 0001AE,0001AF, 0002, 0002AA, 0003 AND/OR 0003AA.

4. EXCEPT AS NOTED ABOVE, ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND ARE IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 004 ***